

APPENDIX C-167

ANNUAL INVENTORY AND LOCATION RECONCILIATION SCHEDULE

1. ORIGIN

Prepared and typed by distribution activities in coordination with applicable Inventory Monitor in DSC.

2. USE

To schedule physical inventories and location reconciliation in an orderly and timely manner under RCS DD-M(Q) 935.

3. FREQUENCY

Annually as specified in chapter 7 of this manual for all types of inventories. Updated within 30 days subsequent to the end of each quarter to include any required changes.

4. DATA ELEMENTS

a. Non-DLA depots.

- (1) Lot number.
- (2) DSC/National Inventory Control Point.
- (3) Inventory Category Code.
- (4) FSC(s).
- (5) Number of NSNs to be counted or in sample lot.
- (6) Lot size.
- (7) Date CK_s to DSC.
- (8) Cutoff Date.
- (9) Projected Completion Date.
- (10) Type of Inventory Code.
- (11) Location Reconciliation Dates.

b. DLA depots.

- (1) Part 1 - Physical Inventories.
 - (a) DSC/NICP - Defense Supply Center or National Inventory Control Point.
 - (b) INV CAT - Inventory Category Code.

(c) NSN/FSC RANGE - Beginning and ending NSN or FSC.

(d) LOT SIZE - Number of NSNs in NSN/FSC range.

(e) COUNT PERIOD - Period of time in which the inventory is planned. For closed inventories, this will be the starting and ending date.

(f) DSC FREEZE - Date MRO will be held at DSC.

(g) DEPOT FREEZE - Date depot will commence holding transactions.

(2) Part II - Location Reconciliation.

(a) First Quarter Date.

(b) Second Quarter Date.

(c) Third Quarter Date.

(d) Fourth Quarter Date.

5. DISTRIBUTION

Two copies to DSC/NICP.

ANNUAL INVENTORY AND LOCATION RECONCILIATION SCHEDULE FY 80
(DD-M(Q) 935)

NON-DLA OPERATED DEPOTS

TO: Commander
Defense Construction Supply Center
ATTN: DCSC-OSI
Columbus, Ohio 43215

DATE: 1 AUG 79

New Cumberland Army Depot
(Distribution Activity)

Lot No.	DSC/ NICP	Inv. Cat.	FSC(s)	No. of NSNs to be counted in Sample	Lot Size	Date CK_s to DSC	Cut-off Date	Proj Compl Date	TIC	Location Recon. Dates
8AA	S9C	E	2540-2550	120	160	0145	0152	0154	A	
<u>1/</u>					<u>1/</u>	<u>1/</u>				<u>2/</u>

1/ Applicable to Sample Inventories only.

2/ Applicable to the Location Reconciliation. This date is defined as the date on which DSCs will effect comparison to the SSP or non-DLA operated PDD Location Reconciliation Card Tapes with the DSC balance record.

ANNUAL INVENTORY AND LOCATION RECONCILIATION FORECAST FY80
(DD-M(Q) 935)

DDMP

DATE 1 NOV 79

PART I - PHYSICAL INVENTORIES

CLOSED INVENTORY

DSC/NICP	INV CAT	NSN/FSC RANGE	LOT SIZE	COUNT PERIOD	DSC DEPOT FREEZE FREEZE
DCSC	H	2950001234567 2950009999999	400	10-20 Nov	- -
	H	4710001005000 4940002004000	10	20-30 Nov	- -
	H	4950- 5900-	100	20-30 Aug	- -
DCSC	E	2950001234567 2950009999999	25	17-20 Nov 1-10 Feb 5-8 May 15-17 Sep	12 Nov 15 Nov 25 Jan 28 Jan 30 Apr 3 May 10 Sep 13 Sep
	E	4710001005000 4940002004000	40	17-20 Nov 1-10 Feb 5-8 May 15-17 Sep	12 Nov 15 Nov 25 Jan 28 Jan 30 Apr 3 May 10 Sep 13 Sep

PART II - LOCATION RECONCILIATION

This format is to reflect inventory data by Inventory Category Code then NSN/FSC range.

1. 3 Nov 79
2. 5 Feb 80
3. 4 May 80
4. 4 Sep 80